

1958



ANNUAL REPORT

, Town of

Bethlehem, New Hampshire

ANNUAL REPORT
Of The Town Of
BETHLEHEM, N. H.
And The
BETHLEHEM VILLAGE DISTRICT
For The Fiscal Year Ended
DECEMBER 31, 1958
And The
BETHLEHEM SCHOOL DISTRICT
For The Fiscal Year Ended
JUNE 30, 1958



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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1958

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TOWN OFFICERS

MODERATOR	Elwyn L. Miller
TOWN CLERK	George T. Noyes
TREASURER	Myron L. Jackson
SELECTMEN	
Term Expires 1959	John E. McDonell
Term Expires 1960	Frederick M. Stevenson
Term Expires 1961	Allen E. Hazen
HEALTH OFFICER	Howard Sanborn
TAX COLLECTOR	Gertrude Harrigan
TRUSTEES OF TRUST FUNDS	
Term Expires 1959	Malcolm J. Stevenson
Term Expires 1960	Bernard R. Bouchard
Term Expires 1961	Myron L. Jackson
LIBRARIAN	Mrs. Henry Cere
LIBRARY TRUSTEES	
Term Expires 1959	Mrs. Roy T. Hildreth
Term Expires 1959	Mrs. Elmore M. Barnes
Term Expires 1960	Mrs. Philip B. Lyster
Term Expires 1960	Mrs. Leonard Greco
Term Expires 1961	Mrs. T. C. Churchill
Term Expires 1961	Mrs. James Quimby
AUDITOR	Frank Steller
SUPERVISORS OF CHECK LIST	
	Earl Allen
	Henry Cere
	G. Merrill Gray
CONSTABLE	Howard Sanborn
ROAD AGENT	Elmore M. Barnes

TOWN OF BETHLEHEM **for fiscal year ending**

ASSETS

Cash		
In hands of Treasurer		\$ 12,622.26
Accounts Due the Town:		
Due from State		
Motor Vehicle Road toll	\$ 128.96	
RR Tax	107.54	
		<hr/>
		236.50
Other bills due the Town:		
Various Persons—Snow Removal	1,010.53	
Salt and Tarvia 1958	125.40	
Maplehurst Hotel Swimming pool fees	60.00	
Max Schwartz a/c Grove Street	100.00	
Various Hotels, Country Club fees	1,325.50	
Various Persons, Country Club dues	245.00	
Insurance Co., Use of Ambulance	150.00	
1958 Rent of land	25.00	
		<hr/>
		3,041.43
Unredeemed Taxes:		
Levy of 1957	3,302.18	
Levy of 1956	1,239.76	
Previous Years	218.83	
		<hr/>
		4,760.77
Uncollected Taxes:		
Levy of 1958	29,101.64	
Previous years	642.68	
Total Yield taxes due	2,973.47	
Total Poll taxes due	170.00	
State Head taxes—Levy of 1958	510.00	
State Head taxes—Previous years	20.00	
		<hr/>
		33,417.79
		<hr/>
TOTAL ASSETS		\$ 54,078.75
Excess of Liabilities over Assets (Net Debt)		30,887.76
		<hr/>
GRAND TOTAL		\$ 84,966.51
Net Debt—December 31, 1957	\$ 30,436.10	
Net Debt—December 31, 1958	30,887.76	
Increase of Debt	451.66	

BALANCE SHEET
December 31, 1958

LIABILITIES

Due to State:

State Head Taxes—1958	
(Uncollected \$510.00)	
(Collected—not remitted to State \$55.00)	\$ 565.00

Due to School District:

Balance of Appropriation	39,816.79
Forest Reserve	709.72

Outstanding Temporary Loans in
 Anticipation of Taxes:

Littleton Savings Bank	10,000.00
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Long Term Notes Outstanding:

Bethlehem Country Club	15,125.00
Fire House Annex	2,250.00
Trudeau Road	13,500.00

Bonds Outstanding:

P. W. A. 110-F-112F Bonds	3,000.00
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TOTAL LIABILITIES	\$ 84,966.51
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RECEIPTS

CURRENT REVENUE

From Local Taxes:

(Collected and remitted to Treasurer)

Summer Stores	\$ 180.00
Property Taxes (Current Year)	137,532.34
Poll Taxes (Current Year)	612.00
National Bank Stock Tax	10.00
Yield Taxes (Current Year)	969.37
State Head Taxes	1,950.00

Total Current Year's Taxes Collected and Remitted	\$141,253.71
Property Taxes and Yield Taxes Previous Years	26,928.87
Poll Taxes, Previous Years	148.00
State Head Taxes, Previous Years	515.00
Interest received on Taxes	1,527.83
Penalties on Head Taxes	55.00
Tax Sales Redeemed	16,565.80

From State:

For Highways and Bridges:

For Town Road Aid	\$ 3,957.35
Gravel	217.50
	4,174.85
Interest and Dividend Tax	8,706.73
Railroad Tax 1957	107.54
Reimbursement a/c State and Federal Forest lands	874.15
Savings Bank Tax	123.24
National Forest reserve	1,419.44
Reimbursement a/c Motor Vehicle Toll	639.80
Reimbursement a/c Old Age Assistance	290.37

From Local Sources, Except Taxes:

Dog Licenses	101.60
Business permits and filing fees	
Various Persons, Pistol permit	2.00
George T. Noyes, filing fees	6.00

	8.00
Municipal Court:	
J. E. Harrington	455.50

Rent of Town Property:

Various persons 1957, rent of land	75.00
U. S. Government, rent of Ambulance	52.70

127.70

Income from Trust Fund:		
Cemetery fund	410.00	
Town Building fund	373.36	
Comfort Station fund	191.90	
	<hr/>	975.26
Income from Departments:		
Bethlehem Country Club:		
1956-57 Hotel fees collected	1,189.00	
Current fees	5,543.00	
	<hr/>	6,732.00
Swimming Pool fees:		522.50
Bethlehem Village District:		
Electric lights	100.00	
Picking up leaves	275.00	
Plowing sidewalks	125.00	
1957 appropriation	2,000.00	
Current appropriation—Fire Department	2,650.00	
	<hr/>	5,150.00
Registration of Motor Vehicles 1957		35.12
Registration of Motor Vehicles 1958		6,342.79
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes		115,000.00
Refunds:		
From State:		
a/c Pine Blister	1.00	
Reimbursement a/c Head Tax	13.88	
	<hr/>	14.88
A. E. Reid, overpaid	20.63	
R. C. Hazelton	15.75	
Veteran	167.00	
Various Persons a/c Stoker, Parts, pipe		
Auto parts and salt	177.80	
Noyes Ins. Co. a/c Damage at Shapiro	100.00	
M. L. Jackson a/c Payroll	1,000.00	
Littleton Bank, Interest abated	22.57	
Herbert W. Frank, overpaid advertising	8.16	
Bethlehem Public Library		
Federal Old Age Benefit	7.72	
Various Persons 1957-58 Tarvia	661.65	
Various Persons Calcium Chloride	114.56	
Various Persons Snow Removal	1,864.81	
Bethlehem Country Club, Fertilizer sold	73.30	
	<hr/>	4,233.89
Sale of Town Property:		500.00
		<hr/>
TOTAL RECEIPTS FROM ALL SOURCES		\$343,529.57
Cash on hand, January 1, 1958		9,283.74
		<hr/>
GRAND TOTAL		\$352,813.31

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' & Secretary's Salaries	\$ 4,982.70
Town Officers' Expenses	1,856.90
Election & Registration Expenses	535.07
Municipal Court	458.85
Town Hall & Other Town Buildings	6,204.45

Protection of Persons & Property:

Police Department	6,581.53
Fire Department	6,171.91
Forest Fire Warden	149.07
Blister Rust	200.00
Damage by Dogs	45.69
Insurance	3,668.28

Health:

Health Dept., including District Nurse and Littleton Hospital Association	1,335.00
Vital Statistics	64.50
Town Dump	123.00

Highways & Bridges:

Special T. R. A. Construction	10,000.00
Town Road Aid	874.98
Highway Dept.—Summer Maintenance	10,812.12
Highway Dept.—Winter Maintenance	14,709.03
Highway Dept.—General Expenses	8,066.87
New Construction, Graveling & Resurfacing	10,718.23
Street Lighting	8,762.66

Library	900.00
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Public Welfare:

Old Age Assistance	2,844.14
Town Welfare	4,039.67

Memorial Day & Patriotic Purposes	155.12
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Recreation:

Country Club	11,637.88
Swimming Pool, including Parks, Playgrounds, and Skating Rink	2,202.99
Band Concerts	474.25

Cemeteries	2,794.63
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Unclassified:

Myron L. Jackson, Treasurer—a/c Payroll	1,000.00
Damages & Legal Expenses	192.10
Advertising & Related Purposes	2,092.54
White Mts. Region Assoc. & Town Signs	803.00
Taxes Bought by Town	17,669.57
Tax Collector—Head Taxes	70.35

Payment to State a/c Yield Tax Debt Retirement	202.34	
Employees' Retirement & Social Security	792.60	
	<hr/>	
Total Current Maintenance Expenses		\$144,156.29
Interest:		
On Temporary Loans	1,834.38	
On Long Term Notes	1,027.50	
On Bonded Debt	105.00	
	<hr/>	
		2,966.88
Indebtedness:		
Payments on Temporary Loans	105,000.00	
Payments on Long Term Notes	3,625.00	
Payments on Bonded Debt	1,000.00	
	<hr/>	
		109,625.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treasurer	2,183.50	
Taxes Paid to County	9,521.93	
Payments to Precinct	12,000.00	
Payments to School District	58,880.72	
Plus Forest Reserve	856.73	
	<hr/>	
Total Payments to Other Governmental Divisions		83,442.88
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES		\$340,191.05
Cash on Hand December 31, 1958		12,622.26
		<hr/>
GRAND TOTAL		\$352,813.31

APPROPRIATION AND EXPENDITURES STATEMENT **December 31, 1958**

	Approp.	Credit	Amt. Avail.	Expended	Balance/or Overdraft*
1. Town Officers' & Secretary's Salaries	\$ 4,900.00		\$ 4,900.00	\$ 4,982.70	\$ 82.70*
2. Town Officers' Expenses	1,850.00		1,850.00	1,856.90	6.90*
3. Election & Registration	600.00		600.00	535.07	64.93
4. Municipal Court	500.00	455.50	955.50	458.85	496.65
5. Legal Damages & Dog Expenses	400.00		400.00	237.79	162.21
6. Vital Statistics	60.00		60.00	64.50	4.50*
7. Town Hall & Other Buildings	5,500.00	640.89	6,140.89	6,204.45	63.56*
20. Police Department	5,800.00	820.74	6,620.74	6,581.53	39.21
21. Fire Department	2,650.00	3,817.51	6,467.51	6,171.91	295.60
22. Forest Fire Warden	250.00		250.00	149.07	100.93
30. Highway Department—Summer	10,400.00	420.00	10,830.00	10,812.12	17.88
31. Highway Department—Winter	11,400.00	280.80	11,680.80	14,709.03	3,028.23*
32. Highway Department—General Expense	6,500.00	767.78	7,267.78	8,066.87	799.09*
33. Highway Department—New Construction, Graveling & Resurfacing	4,400.00	4,846.50	9,236.50	10,718.23	1,481.73*
34. Town Road Aid	874.98		874.98	874.98	
35. Special TRA Construction			10,000.00	10,000.00	
36. Blister Rust	200.00	1.00	201.00	200.00	1.00
40. Street Lighting & Blinkers	8,422.00	100.00	8,522.00	8,762.66	240.66*
41. Cemeteries	2,200.00	410.00	2,610.00	2,821.55	211.55*
50. General Health (Officer)	200.00		200.00	100.00	100.00
51. District Nurse	300.00		300.00	235.00	65.00
52. Littleton Hospital Association	1,000.00		1,000.00	1,000.00	
53. Ragweed Control	50.00		50.00	40.50	9.50
54. Town Dump	125.00		125.00	123.00	2.00

55. State of N. H. (OASI Fund)	850.00	7.72	857.72	792.60	65.12
60. Town Welfare	4,000.00	167.00	4,167.00	4,039.67	127.33
61. Old Age Assistance	3,800.00	290.37	4,090.37	2,844.14	1,246.23
70. Country Club	9,500.00	5,616.30	15,116.30	11,824.93	3,291.37
71. Swimming Pool, Incl. Parks, Playgrounds and Skating Rink	2,200.00	522.50	2,722.50	2,202.99	519.51
72. Advertising & Related Purposes	2,000.00	8.16	2,008.16	2,092.54	84.38*
Special Approp. for Film	1,000.00		1,000.00		1,000.00
73. White Mts. Region Association & Town Signs	600.00		600.00	803.00	203.00*
74. Band Concerts	500.00		500.00	474.25	25.75
75. Memorial Day	200.00		200.00	155.12	44.88
76. Library	900.00		900.00	900.00	
80. Insurance	3,467.00	100.00	3,567.00	3,668.28	101.28*
81. Notes	3,625.00		3,625.00	3,625.00	
82. Bonds	1,000.00		1,000.00	1,000.00	
83. Interest	2,632.00		2,632.00	2,966.88	334.88*
TOTALS	\$104,855.98	\$ 19,272.77	\$134,128.75	\$133,096.11	\$ 7,675.10
Overdrafts					—6,642.46
Overall Balance					\$ 1,032.64

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
1. Town Hall, land and buildings	\$ 58,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	32,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	16,000.00
5. Parks, commons and playgrounds	3,300.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Carl Freedman, land	300.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Irving Phillips, land	100.00
Mattie Stowell, land	200.00
10. Other property:	
C. A. Kidder, land	1,200.00
	\$275,450.00

TAX RATE ON \$100.00

State, County, Town and Highways	\$3.54
Bethlehem Village District	.50

Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest
as of December 31, 1957

[illegible]

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1958:

1957 Permits issued for automobiles	\$ 35.12
1958 Permits issued for automobiles	6,342.79
	<hr/>
	\$6,377.91
Amount Paid Town Treasurer	\$6,377.91
Amount Received 1958 Dog Licenses	\$ 112.00
Paid Town Clerk's Fees	10.40
	<hr/>
	\$ 101.60
Amount Paid Town Treasurer	\$ 101.60
Amount Received for 1958 Filing Fees	\$ 6.00
Amount Paid Town Treasurer	\$ 6.00

Respectfully submitted,

GEORGE T. NOYES

Town Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1958

Debits

Taxes Committed to Collector	
Property Taxes	\$169,604.55
Poll Taxes	782.00
National Bank Stock	10.00
	<hr/>
Total Warrants	\$170,396.55
Added Taxes	
Yield Taxes	1,663.59
Property Taxes	419.93
Poll Taxes	16.00
Summer Stock in Trade	200.00
Interest Collected	.34
	<hr/>
TOTAL DEBITS	\$172,696.41

Credits

Remitted to Treasurer	
Property Taxes	\$137,532.34
Poll Taxes	612.00
National Bank Stock	10.00
Yield Taxes	969.37
Interest Collected	.34
Summer Stock in Trade	180.00
Abatements	3,412.50
Uncollected as per List	
Property Taxes	29,101.64
Poll Taxes	164.00
Yield Taxes	694.22
Summer Stock in Trade	20.00
	<hr/>
TOTAL CREDITS	\$172,696.41

LEVY OF 1957**Debits**

Uncollected as of Jan. 1, 1958

Property Taxes	\$ 26,311.95
Poll Taxes	140.00
Yield Taxes	1,827.79
Summer Stock in Trade	20.00
Interest Collected	705.82
Added Poll Taxes	4.00
Added Yield Taxes	1,071.78

TOTAL DEBITS	\$ 30,081.34
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Credits

Remitted to Treasurer

Property Taxes	\$ 25,431.98
Poll Taxes	132.00
Yield Taxes	1,481.91
Interest Collected	705.82

Uncollected as per List

Property Taxes	642.68
Yield Taxes	1,417.66
Poll Taxes	4.00
Deeded to Town	152.29
Abated	93.00
Summer Stock in Trade	20.00

TOTAL CREDITS	\$ 30,081.34
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Previous Years Uncollected**Debits**

As of Jan., 1958

Property Taxes	\$ 14.98
Poll Taxes	34.00
Yield Taxes	861.59
Summer Stock in Trade	90.00

TOTAL DEBITS	\$ 1,000.57
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Credits

Remitted to Treasurer

Property Taxes	\$	14.98
Poll Taxes		16.00
Abatements		16.00
Uncollected Poll Taxes		2.00
Uncollected Yield Taxes		861.59
Summer Stock in Trade		90.00

TOTAL CREDITS		<hr/>	\$ 1,000.57
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STATE HEAD TAX**LEVY OF 1958****Debits**

Original Warrant	\$	2,490.00
Added Head Taxes		25.00

Total Commitment	\$	2,515.00
Penalties Collected		3.50

Total Debits		<hr/>	\$ 2,518.50
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Credits

Remitted to Treasurer	\$	1,950.00
Penalties Collected		3.50
Abatements		55.00
Uncollected as per List		510.00

Total Credits		<hr/>	\$ 2,518.50
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STATE HEAD TAX**Levy of 1957****Debits**

Uncollected Jan. 1, 1958	\$	480.00	
Added Head Taxes		15.00	
Penalties Collected		46.00	
		<hr/>	
Total Debits			\$ 541.00

Credits

Remitted to Treasurer	\$	460.00	
Penalties Collected		46.00	
Abated		25.00	
Uncollected		10.00	
		<hr/>	
Total Credits			\$ 541.00

Previous Year's Head Taxes**(Uncollected as of Jan. 1, 1958)****Debits**

Uncollected	\$	100.00	
Penalties Collected		5.50	
		<hr/>	
Total Debits			\$ 105.50

Credits

Remitted to Treasurer	\$	55.00	
Penalties Collected		5.50	
Abated		35.00	
Uncollected		10.00	
		<hr/>	
Total Credits			\$ 105.50

SUMMARY TAX SALES ACCOUNT AS OF DEC. 31, 1958

	Debits			Previous Years
	1957 Levy	1956 Levy	1955 Levy	\$
Taxes Sold to Town during fiscal year	\$ 17,669.57	\$	\$	\$
Unredeemed Jan. 1, 1958	332.26	4,910.89	997.76	650.60
Interest Collected after Sale		234.27	158.02	94.17
TOTAL DEBITS	\$ 18,001.83	\$ 5,145.16	\$ 1,155.78	\$ 744.77
	Credits			
Remitted to Treasurer	\$ 11,953.67	\$ 3,582.29	\$ 573.74	\$ 459.05
Interest Collected after Sale	332.26	234.27	158.02	94.17
Abatements	2,413.72			
Deeded to Town		88.84	259.61	137.13
Unredeemed Dec. 31, 1958	3,302.18	1,239.76	164.41	54.42
TOTAL CREDITS	\$ 18,001.83	\$ 5,145.16	\$ 1,155.78	\$ 744.77

TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1958 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1958.

Respectfully submitted,

FRANK STELLER
Auditor

BUDGET FOR THE TOWN OF BETHLEHEM

Estimates of Revenue for the Ensuing Year

January 1, 1959 to December 31, 1959

Compared with

Estimated and Actual Revenue of the Previous Year

January 1, 1958 to December 31, 1958

SOURCES OF REVENUE	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest and Dividends Tax	\$ 7,000.00	\$ 8,706.73	\$ 8,700.00
Railroad Tax	150.00	107.54	100.00
Savings Bank Tax	10.00	123.24	125.00
Reimbursement a/c State and Federal forest lands	600.00	874.15	875.00
National Forest Reserve	850.00	1,419.44	1,400.00
Reimbursement a/c Old Age Assistance		290.37	
Gas Tax Refund	600.00	639.80	600.00
From Local Sources Except Taxes:			
Dog Licenses	115.00	101.60	100.00
Business Licenses, Permits and Filing Fees	20.00	8.00	10.00
Fines and Forfeits, Municipal Court	300.00	455.50	400.00
Rent of Town Hall and Other Buildings	75.00	127.70	100.00
Interest Received on Taxes and Deposits	500.00	1,527.83	600.00
Income from Trust Funds		975.26	500.00
Country Club	5,000.00	6,732.00	6,000.00
Swimming Pool	600.00	522.50	600.00
Bethlehem Village District		3,150.00	500.00
Motor Vehicle Permit Fees	6,000.00	6,337.91	6,300.00
Sale of Town Property		500.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	600.00	612.00	600.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	2,500.00	969.37	1,000.00
Summer Stock in-trade	250.00	180.00	200.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP- ERTY TAXES			
	\$ 25,180.00	\$ 34,410.94	\$ 28,720.00

BUDGET FOR THE TOWN OF BETHLEHEM
Estimates of Expenditures for the Ensuing Year
January 1, 1959 to December 31, 1959
Compared with
Estimated & Actual Appropriations and Expenditures
of the Previous Year
January 1, 1958 to December 31, 1958

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries and Secretary's	\$ 4,900.00	\$ 4,982.70	\$ 4,900.00
Town Officers' Expenses	1,850.00	1,856.90	1,850.00
Election and Registration Expenses	600.00	535.07	350.00
Municipal Court Expenses	500.00	458.85	500.00
Expenses Town Hall and Other Town Buildings	5,500.00	6,204.45	5,300.00
Protection of Persons and Property:			
Police Department	5,800.00	6,581.53	5,800.00
Fire Department (2100. Hydrants 300.) (clearance)	2,650.00	6,171.91	2,400.00
Moth Exterm.—Blister Rust and Care of Trees	200.00	200.00	100.00
Insurance	3,467.00	3,668.28	3,500.00
Forest Fire Warden	250.00	149.07	400.00
Damage by Dogs	25.00	45.69	25.00
Health:			
District Nurse	300.00	235.00	300.00
Health Department, Including Hospitals	1,200.00	1,100.00	1,200.00
Vital Statistics	60.00	64.50	60.00
Ragweed Control	50.00	40.50	50.00
Town Dump	125.00	123.00	125.00
Highways and Bridges:			
Town Maintenance—Summer	10,400.00	10,812.12	11,400.00
Town Maintenance—Winter	11,400.00	14,709.03	12,400.00
Street Lighting	8,422.00	8,762.66	8,800.00
General Expenses of Highway Department	6,500.00	8,066.87	7,000.00
Town Road Aid	874.98	874.98	870.81

Libraries	900.00	900.00	1,200.00
Public Welfare:			
Town Poor	4,000.00	4,039.67	4,000.00
Old Age Assistance	3,800.00	2,844.14	3,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	155.12	200.00
Recreation:			
Country Club	9,500.00	11,824.93	8,500.00
Parks and Playground, Incl. Band Concerts and Skating Rink, S. Pool	2,700.00	2,677.24	2,700.00
Public Service Enterprises:			
Cemeteries	2,200.00	2,821.55	2,200.00
Unclassified:			
Damages and Legal Expenses	375.00	192.10	250.00
Advertising and Regional Associations and Signs and Spec. Approp. (film)	3,600.00	2,895.54	3,000.00
Employees Retirement and Social Security	850.00	792.60	900.00
Interest:			
On Temporary Loans	1,500.00	1,834.38	1,800.00
On Long Term Notes and Bonds	1,132.00	1,132.50	1,100.00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Special TRA Constr.		10,000.00	
Town Construction	4,400.00	10,718.23	4,900.00
Payment on Principal of Debt:			
Bonds	1,000.00	1,000.00	1,000.00
Long Term Notes	3,625.00	3,625.00	3,625.00
Bethlehem Village District	12,000.00	12,000.00	12,000.00
County Taxes	9,885.00	9,521.93	9,521.00
School Taxes	67,628.45	58,880.72)	72,000.00
Exp. on Forest Reserve		856.73)	
TOTAL EXPENDITURES	\$194,369.43	\$214,355.49	\$199,226.81

1. Town Officers' and Secretary's Salaries

Credits

Appropriation	\$4,900.00
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Expenditures

Selectmen:

John E. McDonell	\$ 500.00
Frederick M. Stevenson	500.00
Allen E. Hazen	500.00
Myron L. Jackson, Treasurer	500.00
Gertrude Harrigan, Tax Collector	500.00
George T. Noyes, Town Clerk	500.00
Town Tax Permit Cards, making out same	334.50
Helen Greco	1,648.20

Total Expenditures	\$4,982.70
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*Overdraft	\$ 82.70
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2. Town Officers' Expenses

Credits

Appropriation	\$1,850.00
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Expenditures

Selectmen:

John E. McDonell	\$ 53.94
Frederick M. Stevenson	53.94
Allen E. Hazen	66.64
Work on Head & Poll Tax & Blotter Book	150.00
Myron L. Jackson, Treasurer	60.42
Gertrude Harrigan, Tax Collector	191.49
George T. Noyes, Town Clerk	184.11
Frank Steller, 1957 Audit	60.00

\$820.54

Services & Supplies:

J. J. & R. J. Coney	3.25
Caledonia Typewriter Co.	10.00
Courier Printing Co., Supplies	136.01
1957 Town Reports	445.50
E. C. Eastman Co.	51.26
Margaret M. Hildreth, Postage	123.65
Carl Larson	4.83
Littleton National Bank, Service Chgs.	14.26
Northern Office Supply	22.85
Sargent Brothers	34.25
Wayside Gardens	5.00
	<hr/>
	\$850.86

Dues, Subscriptions & Transfer Deeds:

Assoc. of N. H. Assessors	3.00
N. H. City & Town Clerks Assoc.	3.00
N. H. Municipal Assoc.	30.00
N. H. Tax Collectors Assoc.	3.00
Anna D. Proctor	.30
F. J. Shores	144.70
State of N. H., Tax Supplements	1.50
	<hr/>
	\$185.50

Total Expenditures		\$1,856.90
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*Overdraft		\$ 6.90
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3. Election & Registration

Credits

Appropriation	\$600.00
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Expenditures

Town Meeting, Primary, Nov. Election:

Elwyn L. Miller, Moderator	\$ 30.00
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Supervisors of Checklist:

Earl R. Allen	60.00
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Henry J. Cere	60.00	
G. Merrill Gray	60.00	
Ballot Inspectors & Counters:		
George Blaney	30.00	
Harold Brown	12.00	
Bernard R. Bouchard	12.00	
Harvey Burlock	4.00	
Joyce Burlock	2.00	
William E. Garneau, Jr.	20.00	
Pauline McDonell	12.00	
Eva Miller	4.00	
Victor Whitcomb	20.00	
Charles Whittier	20.00	
	<hr/>	
	\$346.00	
Meals & Supplies:		
Courier Printing Co.	76.89	
Granite State Press	5.63	
Lyster's Market	.80	
MacEddie's Restaurant	32.25	
Women's Society for Christian Service	73.50	
	<hr/>	
	\$189.07	
Total Expenditures		\$535.07
		<hr/>
Balance		\$ 64.93

4. Municipal Court

Credits		
Appropriation		\$500.00
Fines—J. Elmer Harrington, Judge		455.50
		<hr/>
		\$955.50
Expenditures		
J. Elmer Harrington, Judge		
Salary	\$150.00	

Expenses	264.00	
	<hr/>	
	\$414.00	
Prisoners Exp., Services & Supplies:		
Courier Printing Co.	30.00	
Helen Greco	4.50	
Houle's Elec. Shop	1.05	
Little Cafe	9.30	
	<hr/>	
	\$44.85	
Total Expenditures		\$458.85
		<hr/>
Balance		\$496.65

5. Legal Expense & Dog Damages

Credits		
Appropriation		\$400.00
Expenditures		
Courier Printing Co.	\$ 11.88	
F. Dederick	20.00	
John E. McDonell	25.55	
Mack M. Mussman	100.00	
George H. Richardson	25.00	
Wheeler & Clark	13.81	
Willard Wight	41.55	
	<hr/>	
Total Expenditures		\$237.79
		<hr/>
Balance		\$162.21

6. Vital Statistics

Credits		
Appropriation		\$60.00
Expenditures		
George T. Noyes, Town Clerk		
Recording & Services		\$64.50
		<hr/>
*Overdraft		\$ 4.50

7. Town Hall & Other Buildings

Credits

Appropriation	\$5,500.00
Trustees of Trust Funds	565.26

Refunds:

Wm. Abbott—Stoker Parts	5.00
C. N. Hogdon—Stoker Parts	50.00
Bethlehem Gas & Elec. Co.	20.63

\$6,140.89

Expenditures

Harry Carpenter, Custodian

Salary	\$1,200.00
Supplies	1.50

Maintenance, Repairs & Supplies:

Bethlehem Gas & Elec. Co.	454.04
Bethlehem Super Service	5.21
F. E. Blackburn	45.00
Bonardi's Market	1.30
Floyd S. Brown	22.50
Cyr Heating & Plumbing	570.38
Depot Store	7.94
Grafton Bldg. Supply	9.92
Leonard Greco	4.39
E. J. Kelley, Fuel Tank	850.00
Warren Kidney	10.00
Littleton Hardware	5.10
Lyster's Market	47.51
Bernard R. McCulloch	1,462.59
New England Tel. & Tel. Co.	220.15
No. Country Hardware	4.00
Peck Co.	6.34
Public Service Co. of N. H.	244.82
Major L. Rodd, Roof	833.36
St. Johnsbury Trucking	2.25

C. H. Whittier Co.	4.25	
	<hr/>	
	\$6,012.55	
Comfort Station:		
Anna Baxmann	75.00	
Warren Kidney	10.00	
Littleton Hardware	11.30	
Lyster's Market	24.60	
Richard Robie	30.00	
Philip Sanborn	26.00	
Frank Sheedy	15.00	
	<hr/>	
	\$ 191.90	
Total Expenditures		\$6,204.45
		<hr/>
*Overdraft		\$ 63.56

20. Police Department

Credits

Appropriation	\$5,800.00
Part Snow Removal Receipts	750.00
Pistol Permits	2.00
State of N. H., gas refund	68.74
	<hr/>
	\$6,620.74

Expenditures

Howard Sanborn, Chief	
Salary & Car Allowance	\$4,420.00
Richard Ball	15.20
Harold Brown	42.00
George Flanagan	40.40
Norman McCulloch	42.10
William Reinhard	22.50
Philip St. Clair	710.00
A. J. Wysocki	14.40
	<hr/>
	\$5,306.60

Equipment Maintenance & Supplies:

Bailey's Garage	242.32
Bethlehem Super Service	562.22
G. A. Clark & Son	2.70
Downing's Garage	45.60
Federal Sign & Signal Corp.	128.62
Floyd's Uniform Co.	196.17
Pageau TV Co.	77.35
Public Service Co. of N. H.	19.95

 \$1,274.93

Total Expenditures

\$6,581.53

Balance

 \$ 39.21
21. Fire Department

Credits

Appropriation	\$2,650.00
Bethlehem Village District	2,650.00
Part Snow Removal Receipts	1,114.81
Veterans Administration—Refund	52.70

 \$6,467.51

Expenditures

Howard Sanborn, Chief	
Salary & Car Allowance	\$ 520.00
Firemen's Payroll	470.10
Snow Removal Payroll	2,893.38
	<hr/>
	\$3,883.48

Equipment Maintenance,

Services & Supplies:

Bailey's Garage	75.84
Bethlehem Gas & Elec. Co.	107.33
Bethlehem Super Service	371.30
Bonardi's Market	4.21
Depot Store	12.50
Downing's Garage	7.70

Donald Duranty	8.00	
Tim Duranty	18.00	
Fyr-Fyter Sales & Serv.	84.35	
Harry J. Lovell Co., Hose	960.00	
Fred's Linoleum	6.00	
Lyster's Market	84.40	
Grafton Bldg. Supply	99.22	
New England Tel. & Tel. Co.	142.45	
William E. Plante	29.75	
St. Johnsbury Trucking	7.11	
The Fyr-Fyter Co.	70.33	
Littleton Hardware	17.76	
MacKenzie Auto Parts	155.68	
No. Country Hardware	15.70	
Gary Whitcomb	10.80	
	<hr/>	
	\$2,288.43	
Total Expenditures		\$6,171.91
		<hr/>
Balance		\$ 295.60

22. Forest Fire Warden

Credits		
Appropriation		\$250.00
Expenditures		
Harold Brown, Warden's Salary	\$100.00	
Courier Printing Co.	17.82	
Treasurer, State of N. H., Tools	31.25	
	<hr/>	
Total Expenditures		\$149.07
		<hr/>
Balance		\$100.93

30. Highway Department—Summer Maintenance

Credits		
Appropriation		\$10,400.00
Bethlehem Village District—Leaves		275.00

Calcium Chloride—Various Persons	114.50
Ragweed Control	40.50

\$10,830.00

Expenditures

Salaries:

Elmore M. Barnes	\$1,706.24
Porter Cole	1,079.00
Kendall Huntoon	1,324.34
Richard Inghram	176.80
Jed Lakin	201.60
Donald MacLeod	187.20
Gus Sanborn	96.20
Leon Sanborn	10.40
Ralph Sanborn	1,424.54
Victor Whitcomb	1,219.40
Roger Whittier	974.69

\$8,400.41

Equipment Rental:

Elmore M. Barnes, Truck	348.00
T. C. Churchill, Dozer, Loader, Truck	165.50
Earl Clark, Tractor	24.00
Cyr Heating & Plumbing, Compressor	22.50
Garneau's Garage, Truck	10.00
Ray Marvin, Dozer	36.00
Burnham Quint, Shovel	81.00
Ralph Sanborn, Truck	42.00
Victor Whitcomb, Tractor	97.25

\$ 826.25

Equipment Maintenance & Supplies:

Bennett's Tractor & Imp.	17.72
Bud's Auto Service	21.80
Esso Standard Oil Co.	262.84

H. A. Ross	251.10	
John White	210.00	
C. H. Whittier Co., Calcium Chloride	822.00	
	<hr/>	
	\$1,585.46	
Total Expenditures		\$10,812.12
		<hr/>
Balance		\$ 17.88

31. Highway Department—Winter Maintenance

Credits

Appropriation	\$11,400.00
Bethlehem Village District—Plowing	125.00
Lotta Rock—Pipe	30.00
Salt	67.80
State of N. H.—Gas Refund	58.00
	<hr/>
	\$11,680.80

Expenditures

Salaries:

Elmore M. Barnes	\$ 1,819.55
Bernard R. Bouchard	13.20
Richard Blandin	172.90
Harold Brown	20.40
Kenneth Clark	11.70
Porter Cole	1,273.30
Kendall Huntoon	1,425.67
Jed Lakin	445.90
Philip A. Lyster	13.20
Donald MacLeod	834.30
Ray Marvin	9.60
Ronald Marvin	7.20
Robert E. McKeen	6.50
Alton Mosher	28.80
Forrest Nelson	51.60
Clayton Sanborn	10.80
Gus Sanborn	416.30

Howard Sanborn	126.00
Leon Sanborn	407.65
Ralph Sanborn	1,570.45
Dwight Wells	72.50
Victor Whitcomb	1,021.45
Roger Whittier	888.60

\$10,647.57

Equipment Rental:

Elmore M. Barnes, Truck	303.00
Arthur Blaney, Plow	30.00
T. C. Churchill, Dozer, Truck	271.00
H. W. Crooker Co., Dozer	297.00
Garneau's Garage, Plow	40.00
Ray Marvin, Dozer	432.00
Elmer Plante, Dozer	204.00
A. Polonsky, Plow	10.00
Ralph Sanborn, Truck	81.00

\$ 1,668.00

Equipment Maintenance & Supplies:

Bethlehem Super Service	91.72
T. C. Churchill	24.00
Continental Steel Co.	218.42
J. C. Croucher, Inc.	30.31
Esso Standard Oil Co.	237.17
Goldberg's Auto Service	248.12
R. C. Hazleton Co.	303.54
Lafayette Auto Store	2.80
McLaren's	73.79
Frank Smith Co.	22.79
John W. Tann	104.48
The Chemical Co., Salt	997.92

The Zone Co., D-icer	38.40
	<hr/>
	\$ 2,393.46
Total Expenditures	\$14,709.03
	<hr/>
*Overdraft	\$ 3,028.23

32. Highway Department—General Expenses

Credits

Appropriation	\$6,500.00
T. C. Churchill—Parts	25.00

Refunds:

R. C. Hazleton Co.	15.75
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Gas & Oil:

Cemetery	26.92
Country Club	187.05
State of New Hampshire	513.06

\$7,267.78

Expenditures

Equipment & Equipment Maintenance:

Bailey's Garage	\$ 36.95
Beecher Eqt. Co.	60.12
Bell's Gen'l. Store	20.98
Bennett's Tractor & Imp.—	
Tractor	812.11
Maint.	440.72
Bethlehem Super Service	595.01
Bud's Auto	33.93
Continental Steel Co.	204.44
J. C. Croucher, Inc.	161.23
Downing's Garage	17.41
Esso Standard Oil Co.	1,652.58
J. E. Faltin	5.80
Goldberg's Auto Serv.	808.28
R. C. Hazleton Co.	134.11

Littleton Hardware Co.	21.09
MacKenzie Auto Parts	385.96
McLaren's	83.75
No. Country Hardware	3.77
Northern Garage	46.00
E. A. Ott	5.00
H. A. Ross	942.82
Sears, Roebuck & Co.	12.40
St. Johnsbury Trucking	5.60
State of N. H.	2.50
John W. Tann	709.57
Thompson Mfg. Co.	78.20
T. Borden Walker Co.	28.04
C. H. Whittier Co.	31.28

\$7,339.65

Building Maintenance & Supplies:

Bethlehem Gas & Elec. Co.	9.45
Bonardi's Market	1.94
Courier Printing Co.	2.75
Cyr Heating & Plumbing	2.65
Depot Store	181.33
Fournier Store	44.10
Margaret M. Hildreth	1.89
Littleton Hardware Co.	26.15
Lyster's Market	98.14
Bernard R. McCulloch	15.16
New England Tel. & Tel. Co.	141.85
Oxygen & Welding Supply Co.	8.88
Parker Drug Stores	6.65
Public Service Co. of N. H.	86.63
Reed Supply Co.	2.87
Spencer Drug Store	9.16
Vermont Hardware Co.	82.62

W. W. Whitney	5.00	
	<hr/>	
	\$ 727.22	
Total Expenditures		\$8,066.87
		<hr/>
*Overdraft		\$ 799.09

33. Highway Department—New Construction Graveling and Resurfacing

Credits

Appropriation	\$4,400.00
Driveways	661.65
State of New Hampshire	4,174.85
	<hr/>
	\$9,236.50

Expenditures

Salaries:

Elmore M. Barnes	\$ 787.50
Harold Brown	33.75
Porter Cole	557.70
Kendall Huntoon	600.75
Jed Lakin	465.40
Avert Pineo	41.25
Leon Sanborn	302.40
Ralph Sanborn	669.00
Victor Whitcomb	556.20
Roger Whittier	105.30
Carl Young	41.25
	<hr/>
	\$4,160.50

Equipment Rental:

Elmore M. Barnes, Truck	180.00
T. C. Churchill, Dozer, Truck	1,817.90
Arthur Covey, Truck	75.20
Burnham Quint, Shovel	495.00
	<hr/>
	\$2,568.10

Equipment Maintenance & Supplies:

Cold Patch, Gravel & Sand	
William Blanchard	388.50
Caledonia Sand & Gravel	142.80
T. C. Churchill	441.90
Littleton Sand & Gravel	1,001.98
L. M. Pike & Son	142.80
F. E. Walker	96.80
New England Metal Culvert Co.	182.89
Poulsen Lumber Co.	347.80
H. A. Ross	167.40
Scott Machinery Inc.	148.99
The Stanley Works	65.11
Trimount Bituminous Prod. Co., Asphalt	862.66

 \$3,989.63

Total Expenditures	\$10,718.23
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*Overdraft	\$ 1,481.73
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34. Town Road Aid

Credits	
Appropriation	\$874.98
Expenditures	
Treasurer, State of New Hampshire	\$874.98
No Balance	

35. Special TRA Construction

Credits	
Amount Available, Unexpended Balance in Town Treasury	\$10,000.00
Expenditures	
Treasurer, State of New Hampshire	\$10,000.00
No Balance	

36. Blister Rust

Credits

Appropriation	\$200.00
State of N. H.	1.00

 \$201.00

Expenditures

William H. Messeck, Jr.	
State Forester	\$200.00

 Balance \$ 1.00
40. Street Lights

Credits

Appropriation	\$8,422.00
Bethlehem Village District	100.00

 \$8,522.00

Expenditures

Public Service Co. of N. H.	
Lights	\$8,554.68
Blinkers	181.88
Bethlehem Gas & Elec. Co.,	
Servicing various blinkers	26.10

 Total Expenditures \$8,762.66

 *Overdraft \$ 240.66
41. Cemeteries

Credits

Appropriation	\$2,200.00
Trustees of Trust Funds	410.00

 \$2,610.00

Expenditures

Salaries:

Philip Sanborn	\$ 550.80
Leslie Sanborn	1,118.00
Stanley Wilkins	1,097.20

 \$2,766.00

Equipment Maintenance,

Services & Supplies:

Beaton Buick Co.	13.50
Bethlehem Super Service	3.03
Greenlands Corp.	2.17
Lyster's Market	9.93
Highway Dept., Gas & Oil	26.92

 \$ 55.55

Total Expenditures	\$2,821.55
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*Overdraft	\$ 211.55
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50. General Health

Credits

Appropriation	\$200.00
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Expenditures

Howard Sanborn, Health Officer	\$100.00
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Balance	\$100.00
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51. District Nurse

Credits

Appropriation	\$300.00
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Expenditures

Mildred Robie, R.N.	\$235.00
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Balance	\$ 65.00
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52. Littleton Hospital

Credits	
Appropriation	\$1,000.00
Expenditures	
Littleton Hospital Association	\$1,000.00
	<hr/>
No Balance	

53. Ragweed Control

Credits	
Appropriation	\$50.00
Expenditures	
Highway Department—	
Labor & Equipment	\$40.50
	<hr/>
Balance	\$ 9.50

54. Town Dump

Credits	
Appropriation	\$125.00
Expenditures	
T. C. Churchill—Dozer	\$123.00
	<hr/>
Balance	\$ 2.00

55. State of New Hampshire—OASI Fund
(Social Security)

Credits	
Appropriation	\$850.00
Refund—Bethlehem Library	7.72
	<hr/>
	\$857.72
Expenditures	
Treas., State of New Hampshire	\$782.34

N. H. Dept. of Public Welfare, administrative costs	\$ 10.26	
Total Expenditures		\$792.60
Balance		\$ 65.12

60. Town Welfare

Credits		
Appropriation		\$4,000.00
Refund—Veteran Account		167.00
		\$4,167.00

Expenditures		
Frank Steller, Overseer of Poor		
Salary	\$ 175.00	
Expenses	33.65	
Joseph Blandin	128.66	
Forrest Heath	364.67	
Mrs. Levi LaPete	36.75	
Mrs. Clare Marland	238.74	
Mr. & Mrs. Michael Parent	1,274.76	
Veteran Accounts	1,671.14	
	\$3,923.37	

Surplus Commodities:

Freight, Mileage & Supplies		
J. J. & R. J. Coney	46.00	
Grafton County	35.31	
Lyster's Market	2.09	
John E. McDonell, expenses	4.60	
Frank Steller, expenses	28.30	
	\$ 116.30	
Total Expenditures		\$4,039.67
Balance		\$ 127.33

61. Old Age Assistance

Credits

Appropriation	\$3,800.00
Refund—State of New Hampshire	290.37
	<hr/>
	\$4,090.37

Expenditures

State of New Hampshire	\$2,844.14
	<hr/>
Balance	\$1,246.23

70. Country Club

Credits

Appropriation	\$ 9,500.00
Receipts, 1958	5,543.00
Valley View—Fertilizer	73.30
	<hr/>
	\$15,116.30

Expenditures

Salaries:

Lawrence Ostrander, Pro., and club-house staff	\$3,800.00
Ellwin Blaney	104.00
Richard Bowley	16.00
Roger Bowley	16.00
William Jobin	400.00
Warren Kidney	473.20
Donald MacLeod	1,315.60
Avert Pineo	1,289.60
Victor Whitcomb	10.40
Roger Whittier	10.40
	<hr/>
	\$7,435.20

Equipment Rental:

T. C. Churchill	268.50
Earl Clark	40.00
F. Dederick	20.00

Warren Kidney	58.50
Fred Young	22.00
Victor Whitcomb	19.50

\$ 428.50

Equipment Maintenance:

Bethlehem Super Service	1,118.43
Leon Sanborn	38.00
Sawtelle Brothers	925.85
Highway Dept., Gas & Oil	187.05

\$2,269.33

Building Maintenance & Supplies:

A. & P. Company	5.94
American Mat Corp.	28.82
Bethlehem Gas & Elec. Co.	212.03
Bethlehem Press	60.00
Bristol Diner	4.15
T. C. Churchill	60.00
Consolidated Foods, Inc.	20.50
Courier Printing Co.	27.15
Depot Store	102.59
William E. Garneau, Sr.	9.60
Golf Tee Co.	14.05
Grafton Bldg. Supply	18.45
Leonard Greco	15.96
Lyster's Market	41.69
H. Hubert Merrill	259.16
Mitchell Bros., Inc.	260.00
New England Tel. & Tel. Co.	119.45
N. H. Golf Assoc., Dues	50.00
Public Service Co. of N. H.	169.21
Frank Sheedy	94.00
The C. B. Dolge Co.	51.44
Western Maine Forest Nursery Co.	60.00

F. W. Woolworth Co.	7.71	
	<hr/>	
	\$1,691.90	
Total Expenditures		\$11,824.93
		<hr/>
Balance		\$ 3,291.37

**71. Swimming Pool, Including Parks,
Playgrounds and Skating Rink**

Credits

Appropriation	\$2,200.00
Receipts, 1958	522.50
	<hr/>
	\$2,722.50

Expenditures

Salaries:

Anna Baxmann	\$ 421.00
Carol Brown	90.00
Burt Neigeborn	350.00
	<hr/>
	\$ 861.00

Maintenance & Supplies:

Benson Eng. Prod.	35.35
Bethlehem Gas & Elec. Co.	55.37
Bethlehem Super Service	3.44
Porter Cole	30.30
Courier Printing Co.	26.75
Depot Store	15.18
The C. B. Dolge Co.	59.00
Leonard Greco	17.25
Warren Kidney	20.00
Liberty Bleach Works	168.00
Littleton Hardware Co.	7.45
Lyster's Market	13.04
Public Service Co. of N. H.	260.20
Frank Sheedy	416.45
St. Johnsbury Trucking	3.61

Arthur Trudel	8.00	
	<hr/>	
	\$1,139.39	
Skating Rink:		
Leonard Greco	6.13	
Hiltz Bros.	42.00	
Littleton Hardware Co.	2.78	
Lyster's Market	10.44	
Public Service Co. of N. H.	24.85	
Howard Sanborn	100.00	
William Whittum	10.40	
	<hr/>	
	\$ 202.60	
Total Expenditures		\$2,202.99
		<hr/>
Balance		\$ 519.51

**72. Advertising and Related Purposes
Bethlehem Resort Association**

Credits

Appropriation	\$2,000.00
Refund—Herbert W. Frank	8.16
	<hr/>
	\$2,008.16

Expenditures

Bethlehem High School	\$ 12.00	
Courier Printing Co.	72.38	
Herbert W. Frank, Advertising	2,008.16	
	<hr/>	
Total Expenditures		\$2,092.54
		<hr/>
*Overdraft		\$ 84.38
Special Appropriation for Film	\$1,000.00	
No Expenditures	<hr/>	
Balance	\$1,000.00	

73. White Mountains Region Association and Town Signs

Credits

Appropriation	\$600.00
---------------	----------

Expenditures

White Mts. Region Association	\$430.00
-------------------------------	----------

Signs:

George Briggs	15.00
G. N. Derrington	10.00
Gerald E. Houston	10.00
E. A. Ott	338.00

Total Expenditures	\$803.00
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*Overdraft	\$203.00
------------	----------

74. Band Concerts

Credits

Appropriation	\$500.00
---------------	----------

Expenditures

Bonardi's Market	\$ 24.25
McLure's Student Band	450.00

Total Expenditures	\$474.25
--------------------	----------

Balance	\$ 25.75
---------	----------

75. Memorial Day

Credits

Appropriation	\$200.00
---------------	----------

Expenditures

Services & Supplies:

Bethlehem Star Rebekah	
Lodge	\$ 10.00
Lyster's Market	30.27

McLure's Student Band	100.00	
Northern Office Supply	2.85	
Wayside Gardens	12.00	
	<hr/>	
Total Expenditures		\$155.12
		<hr/>
Balance		\$ 44.88

76. Library

Credits		
Appropriation		\$900.00
Expenditures		
Bethlehem Library		\$900.00
		<hr/>
No Balance		

80. Insurance

Credits		
Appropriation		\$3,467.00
Refund—American Fidelity Co.		100.00
		<hr/>
		\$3,567.00
Expenditures		
American Fidelity Co.	\$2,320.03	
Fidelity & Casualty Co.	317.85	
N. H. Fire Ins. Co.	436.86	
Travelers Ins. Co.	236.80	
Union Mutual Ins. Co.	356.74	
	<hr/>	
Total Expenditures		\$3,668.28
		<hr/>
*Overdraft		\$ 101.28

81. Notes

Credits	
Appropriation	\$3,625.00
Expenditures	
Littleton Savings Bank	\$3,625.00
	<hr/>
No Balance	

82. Bonds

Credits	
Appropriation	\$1,000.00
Expenditures	
Littleton National Bank	\$1,000.00
	<hr/>
No Balance	

83. Interest

Credits	
Appropriation	\$2,632.00
Expenditures	
Littleton National Bank:	
Swimming Pool & Reservoir	
Bonds	\$ 105.00
Littleton Savings Bank:	
Long Term Notes	1,027.50
Temporary Notes	1,834.38
	<hr/>
Total Expenditures	\$2,966.88
	<hr/>
*Overdraft	\$ 334.88

TOWN OF BETHLEHEM
Summary of Trust Fund Principal, Income
and Expenditures

Fiscal Year Ended December 31, 1958

	Amount of Principal	Balance Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Cemetery Funds	\$ 6,830.00	\$ 2,332.36	\$ 287.26	\$ 410.00	\$ 2,209.62
Needy Children	1,200.51	1,175.05	77.82	100.00	1,152.87
Town Building	9,945.55	624.95	346.32	373.36	597.91
Needy People	5,000.00				
Comfort Station	1,000.00	478.94	48.43	191.90	335.47
Library	626.54	166.48	25.97		192.45

MALCOLM J. STEVENSON
MYRON L. JACKSON
BERNARD R. BOUCHARD
Trustees of Trust Funds

FINANCIAL REPORT
of the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
December 31, 1958

MODERATOR	George T. Noyes
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1959	Earl R. Allen
Term Expires 1960	J. Elmer Harrington
Term Expires 1961	Malcolm J. Stevenson
AUDITOR	Frank Steller

BETHLEHEM VILLAGE DISTRICT

EXPENDITURES STATEMENT

December 31, 1958

APPROPRIATION ACCOUNTS

1. Officers' Salaries	\$ 605.00
2. Officers' Expenses	182.92
3. Police Department	913.00
4. Fire Department	2,650.00
5. Garbage Contract	2,748.00
6. Sidewalks	395.00
7. Streets	513.00
8. Street Lighting	100.00
9. Water Department	7,624.45
10. Sewer Maintenance	33.46
11. Insurance	253.05
12. Notes	7,270.00
13. Interest	706.47
14. State of N. H. (OASI Fund-Social Security)	106.67
	<hr/>
	\$ 24,101.02
Owed to Town of Bethlehem from 1957	2,000.00
	<hr/>
Total of all Expenditures	\$ 26,101.02

BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1958

CURRENT REVENUE

Water Department:

Receipts	\$12,890.24
Equipment & Material	278.88

Refunds:

Downing's Garage	123.67
National Grange Insurance (Damage to Hydrant)	144.55
Elbert Hardwood (Damage to Hydrant)	80.00
Town of Bethlehem—1958 Appropriation	12,000.00

Total Current Revenue	\$25,517.34
Cash on Hand January 1, 1958	2,033.61

	\$27,550.95
Total Expenditures	26,101.02

Cash Balance December 31, 1958	\$ 1,449.93
--------------------------------	-------------

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures 1958

1. OFFICERS' SALARIES

Credits

Appropriation	\$625.00
---------------	----------

Expenditures

Commissioners:

Earl R. Allen	\$150.00
J. Elmer Harrington	150.00
Malcolm J. Stevenson	150.00
G. Merrill Gray, Treasurer	140.00
Frank Steller, Moderator for 1958	5.00
Doris B. Stevenson, Clerk	10.00

Total Expenditures	\$605.00
--------------------	----------

Balance	\$ 20.00
---------	----------

2. OFFICERS' EXPENSES

Credits

Appropriation	\$185.00
---------------	----------

Expenditures

Commissioners:

Earl R. Allen	\$50.00
J. Elmer Harrington	50.00
Malcolm J. Stevenson	50.00
Frank Steller, Audit 1957	25.00
Courier Printing Co.	7.92

Total Expenditures	\$182.92
--------------------	----------

Balance	\$ 2.08
---------	---------

3. POLICE DEPARTMENT

Credits

Appropriation	\$950.00
---------------	----------

Expenditures

Salaries:

Richard Ball	\$ 33.00
Bernard R. Bouchard	143.00
George Flanagan	11.00
Norman McCulloch	99.00
Walter Tibbetts	627.00

Total Expenditures	\$913.00
--------------------	----------

Balance	\$ 37.00
---------	----------

4. FIRE DEPARTMENT

Credits

Appropriation	\$2,650.00
---------------	------------

Expenditures

Town of Bethlehem	\$2,650.00
-------------------	------------

No Balance

5. GARBAGE CONTRACT

Credits

Appropriation

April 1, 1958 to March 31, 1959	\$2,750.00
---------------------------------	------------

Expenditures

Warren G. Kidney

Balance of 1957-58 Contract to March 31, 1958	\$225.00
--	----------

Paid on Current Contract

1958-1959	\$2,523.00
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Balance due on 1958-1959 Contract	\$ 227.00
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6. SIDEWALKS

Credits

Appropriation	\$400.00
---------------	----------

Expenditures

Mowing Banks:

Charles Sanborn	\$270.00
Town of Bethlehem, Plowing	125.00

Total Expenditures	\$395.00
--------------------	----------

Balance	\$ 5.00
---------	---------

7. STREETS

Credits

Appropriation	\$550.00
---------------	----------

Expenditures

Elmore M. Barnes	\$ 50.00
Kendall Huntoon	188.00
Town of Bethlehem, Cleaning Leaves	275.00

Total Expenditures	\$513.00
--------------------	----------

Balance	\$ 37.00
---------	----------

8. STREET LIGHTING

Credits

Appropriation	\$100.00
---------------	----------

Expenditures

Town of Bethlehem	\$100.00
-------------------	----------

No Balance	
------------	--

9. WATER DEPARTMENT

Credits

Appropriation	\$7,800.00
---------------	------------

Expenditures

Salaries:

Frank Sheedy	\$2,650.00
Earl Allen	110.50
Porter Cole	237.20
Warren Kidney	10.40
Charles Lavoie	7.80
Malcolm J. Stevenson	148.85
A. J. Wysocki	32.00
Doris B. Stevenson, Collector	350.00
Postage	10.98

\$3,557.73

Equipment & Equipment Maintenance:

Bailey's Garage	133.94
Bethlehem Super Serv. Sta.	307.86
Doane Oil Co.	66.30
Downing's Garage	1,114.20
MacKenzie Auto Parts	61.70
E. A. Ott	6.00

\$1,690.00

Equipment Rental:

Earl Allen	12.00
T. C. Churchill	75.50
Warren Kidney	4.00
Littleton Water & Light	32.00
Ray Marvin	80.00

\$ 203.50

Supplies:

Amcrete Corp.	60.00
Barb Industries, Inc.	84.00

Bethlehem Press	23.00	
Bethlehem Gas & Elec. Co.	2.75	
J. J. & R. J. Coney	22.35	
J. C. Croucher, Inc.	11.48	
Depot Store	124.01	
E. F. Estle	10.00	
Leonard Greco	15.21	
Hilco Supply, Inc.	5.18	
Margaret M. Hildreth	3.60	
LaHout's Store	29.98	
Littleton Hardware Co.	55.12	
Littleton Nat'l. Bank	3.88	
Littleton Sand & Gravel	18.00	
Ludlow Valve Mfg. Co.	167.21	
Charles L. Lynch, Inc.	190.75	
Lyster's Market	14.16	
Charles Millar & Son	328.09	
Montgomery Ward	42.00	
J. J. Morin, Inc.	67.16	
Municipal Services, Inc.	51.43	
New England Tel. & Tel. Co.	13.33	
N. H. Water Works Assoc.	5.00	
J. G. Pollard Co.	29.35	
H. R. Prescott & Sons	49.10	
Public Service Co. of N. H.	39.60	
Red Hed Mfg. Co.	202.25	
Roberts Exp., Inc.	5.12	
St. Johnsbury Trucking	6.60	
Temple Mfg. & Research Co.	85.52	
Thompson Mfg. Co.	407.99	
	<hr/>	
	\$2,173.22	
Total Expenditures		\$7,624.45
		<hr/>
Balance		\$ 175.55

10. SEWER MAINTENANCE

Credits

Appropriation	\$100.00
---------------	----------

Expenditures

Porter Cole	\$19.60
Depot Store	9.40
J. F. McDermott Co.	4.46

Total Expenditures	\$ 33.46
--------------------	----------

Balance	\$ 66.54
---------	----------

11. INSURANCE

Credits

Appropriation	\$275.00
---------------	----------

Expenditures

American Fidelity Co.	\$245.05
N. H. Fire Insurance Co.	8.00

Total Expenditures	\$253.05
--------------------	----------

Balance	\$ 21.95
---------	----------

12. NOTES

Credits

Appropriation	\$7,270.00
---------------	------------

Expenditures

Littleton Savings Bank	\$7,270.00
------------------------	------------

No Balance	
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13. INTEREST

Credits

Appropriation	\$725.00
---------------	----------

Expenditures

Littleton Savings Bank—Notes	706.47
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Balance	\$ 18.53
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14. STATE OF NEW HAMPSHIRE
(OASI FUND)

Credits

Appropriation	\$125.00
---------------	----------

Expenditures

State Treasurer	\$104.58
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N. H. Dept. of Public Welfare, Administrative Costs	2.09
--	------

Total Expenditures	\$106.67
--------------------	----------

Balance	\$ 18.33
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BETHLEHEM VILLAGE DISTRICT

LONG TERM DEBT STATEMENT

December 31, 1958

Serial Notes Outstanding		
Littleton Savings Bank:		
Permanent Maintenance		\$17,480.00
Cash on Hand December 31, 1958		1,449.93
		<hr/>
Net Debt 1958		\$16,030.07
Net Debt 1957	\$22,716.39	
Net Debt 1958	16,030.07	
	<hr/>	
Decrease in Net Debt 1958	\$ 6,686.32	

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year
July 1, 1957 to June 30, 1958; Budget and Estimated
Receipts for the School Year 1958-1959; Recommenda-
tions for the School Year 1959-1960.

District Officers

SCHOOL BOARD

Henry J. Cere, Chairman	Term expires 1959
Mrs. Doris B. Stevenson (resigned)	
Mrs. Ida Lyster (appointed)	Term expires 1959
Mrs. Carolyn Currie	Term expires 1960
Mrs. Mabel F. Harrigan	Term expires 1960
Mrs. Dorothea Sanborn	Term expires 1961
Leo S. Stacy	Term expires 1961

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR

George T. Noyes

CLERK

Mrs. Gertrude Harrigan

TREASURER

Mrs. Bessie A. Coney

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL PHYSICIAN

Frank G. Dudley

SCHOOL NURSE

Mrs. Marcia R. Brooks

SUPERVISORY UNION CLERK

Mrs. Marion C. Howland

REPORT OF THE BOARD OF EDUCATION

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1957 to June 30, 1958 with a statement of expenditures, budgets and estimated receipts for the present school year and for next school year, written reports by the superintendent of schools and by the principal of the high school.

The budget for the coming year will depend on whatever action the district takes at the annual school district meeting this year. A firm figure, therefore, cannot be presented at this time.

Respectfully submitted,

Henry J. Cere, Chairman

Ida Lyster

Carolyn Currie

Mabel F. Harrigan

Dorothea Sanborn

Leo S. Stacy

TREASURER'S REPORT

The regular audited report of the fiscal year as required by law, July 1, 1957 to June 30, 1958.

RECEIPTS

Federal Aid:

National Forest Reserve	\$ 856.73
National School Lunch and Special Milk	469.39

Local Taxation:

Current Appropriation	58,880.72
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Other Sources:

Secondary School Tuitions	225.00
Other	44.33

Total receipts from all sources	\$ 60,476.17
Cash on hand at beginning of year, July 1, 1957	150.93
	\$ 60,627.10

PAYMENTS

Administration:

1. Salaries of District Officers	\$ 207.00
2. Superintendent's Salary (local share)	*1,093.50
3. Tax for State Wide Supervision	346.00
4. Salaries of Other Administrative Personnel	723.63
5. Supplies and Expenses	525.21

Instruction:

6. Teachers and Principal's Salaries	31,724.00
7. Books and Other Instructional Aids	464.27
8. Scholars' Supplies	942.84

10. Supplies and Other Expenses	340.49
Operation of School Plant:	
11. Salary of Custodian	3,000.00
12. Fuel or Heat	2,257.73
13. Light, Supplies and Expenses	1,079.41
Maintenance of School Plant:	
14. Repairs and Replacements	1,181.91
Auxiliary Activities:	
15. Health Supervision	429.28
16. Transportation	8,990.50
17. Tuition	1,285.00
18. Special Activities and Special Funds	654.02
18a. School Lunch (Federal and District Funds only)	1,169.39
Fixed Charges:	
19. Retirement	2,212.71
20. Insurance, Treas. Bond and Expenses	978.54
Capital Outlay:	
23. New Equipment	210.01
Total payments for all purposes	\$ 59,815.44
Cash on hand at end of year (June 30, 1958)	811.66
	<hr/>
	\$ 60,627.10

*Superintendent's Salary: Bethlehem \$1,093.50; Dalton \$337.50; Littleton \$3,969.00; State of New Hampshire \$2,500.00. Total \$7,900.00.

Balance Sheet

June 30, 1958**ASSETS**

Cash on hand	\$	811.66
--------------	----	--------

LIABILITIES

Total Liabilities

Surplus (Excess of Assets over Liabilities)
--

\$	811.66
----	--------

Auditor's Certificate

This is to certify that I have examined the books vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

FRANK STELLER

Auditor

BETHLEHEM SCHOOL DISTRICT

	Budget 1958- 1959		Proposed Budget 1959-60
Administration:			
1. Salaries of District Officers	\$ 207.00	\$	207.00
2. Supt's Salary (local share)	809.40		758.10
3. Tax for State-Wide Supervision	346.00		306.00
4. Salaries of Other Adminis- trative Personnel	546.20		527.10
5. Supplies and other Expenses	535.00		720.00
Instruction:			
6. Teachers' Salaries	36,000.00		38,400.00
7. Books and Other Instructional Aids	700.00		700.00
8. Scholars' Supplies	995.00		995.00
10. Other Instructional Expenses	500.00		600.00
Operation of School Plant:			
11. Salary of Janitor	3,200.00		3,400.00
12. Fuel	2,000.00		2,400.00
13. Light and Other Expenses	1,200.00		1,250.00
Maintenance of School Plant:			
14. Repairs and Replacements	1,300.00		1,500.00
Auxiliary Activities:			
15. Health Supervision	600.00		600.00
16. Transportation	10,000.00		11,070.00
17. Tuition	1,000.00		1,400.00
18. Special Fund Activities	3,380.00		3,440.00
Fixed Charges:			
19. Retirement and Social Security	2,800.00		2,800.00
20. Insurance	1,109.85		1,006.54

Capital Outlay:

23. New Equipment	900.00	900.00
	<hr/>	
	\$68,128.45	\$72,979.74

Estimated Receipts

Forest Reserve	\$ 500.00	\$ 500.00
Balance June 30	811.66	
	<hr/>	
	\$ 1,311.66	\$ 500.00
Assessment	66,816.79	72,479.74
	<hr/>	
	\$68,128.45	\$72,979.74

If Bethlehem should vote to petition the State Board of Education to become a member of a cooperative school district, it would appear that no action could be taken to form such a district and put it into operation for at least one year. The above budget would then be necessary for the support of schools for the ensuing year.

Should the district vote to meet minimum standards on the local level and add the necessary practical arts facilities to the present building, it will be necessary to appropriate money for services of an architect, construction of additions and equipment for the new facilities. This sum has been estimated to be approximately sixty-five to seventy-five thousand (\$65,000.00-\$75,000.00) dollars. This amount would be raised by the sale of bonds and paid over a period of twenty years. An additional appropriation will be necessary to provide for teachers for the practical arts subjects.

Should the district vote to discontinue the high school and send pupils out on a tuition basis, the above budget might possibly be reduced by approximately two thousand (\$2,000.00) dollars.

SCHOOL LUNCH ACCOUNT FOR 1957-1958

Receipts:

Balance from previous year	\$ 420.51
Lunch sales to children	1,849.36
Lunch sales to adults	146.00
Federal reimbursement	469.39
School district funds	700.00
Miscellaneous	40.68
	<hr/>
	\$ 3,625.94

Expenditures:

Labor	\$ 1,294.00
Food	2,106.00
Supplies	134.91
	<hr/>

	\$ 3,534.91
Balance on hand June 30, 1958	91.03
	<hr/>

	\$ 3,625.94
Total number pupil meals served	8146
Number meals free or reduced price	601

Superintendent's Report

To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit to you my annual report relative to your schools.

Since my last report there have been several changes in the faculty of the high school. Mr. Bernard Bouchard of Bethlehem, a graduate of Arnold College, with four years' experience in Chester, Vermont and Littleton, was elected to teach science, replacing Mr. Richard Dexter who resigned to accept a position in another community. Mrs. Mary Watkins of Whitefield, a graduate of Plymouth Teachers College, with seven years' experience in Whitefield, Windsor, Vermont and Twin Mountain, was elected to replace Mrs. Richard Dexter who resigned to be with her husband. Mrs. Pauline Keach of Gorham, a graduate of Trinity College and Lyndon Teachers College, with five years' experience in Winooski, Vermont, Colebrook and Gorham, was elected to teach all mathematics courses in the high school. The addition of this teacher to the faculty relieved the science teacher of mathematics classes and made it possible to eliminate the alternating of offerings in the science and mathematics areas. Mr. John A. Wirtanen of Newport, a graduate of the University of New Hampshire, was elected to teach English and French, replacing Miss Marion Daley who was not qualified to teach French.

No changes took place in the teaching staff in the elementary grades.

Mrs. Marcia R. Brooks was elected school nurse on a part-time basis.

The total enrollment for the present year is 166 with 123 in the elementary grades and 43 in the high school. This compares with a total enrollment last year of 143 with 102 in the elementary grades and 41 in the high school.

This past summer the condensate pump in the boiler room was completely overhauled and reconditioned. The return pipe from the steam radiators in the main room in the high school was moved from between the outside walls to inside areas. This move should prevent freezing of the returns, a condition that has existed on extremely cold, windy nights in the past.

The school lunch program is being continued this year with Mrs. Lucie Brooks and Mrs. Viola Nelson in the kitchen. The average count per day for the first four months of the program this year is 81.

The regular testing program of testing for achievement and mental maturity is being carried on in the elementary grades. In the high school a complete battery of tests is administered in grades nine and eleven by the University of New Hampshire testing service. This battery includes interest inventory, intellectual efficiency, mechanical aptitude, clerical speed and accuracy and the cooperative reading test.

Mrs. Brooks is carrying on the regular nurses health program of examinations in cooperation with the school doctor.

The most vital problem facing the Bethlehem School District concerns the future of the high school, even to its very existence. The study committee elected at the last school district meeting has worked hard and thoroughly. A number of public meetings have been held to acquaint the citizens with the problem and with certain facts concerning the various solutions. It is hoped that a wise decision will be made at the regular school district meeting on the basis of information that has been presented.

I would be failing in my duty as your superintendent of schools if I did not raise some thought provoking questions for you to consider very seriously. The trend in secondary education today is toward the larger units that can meet the needs of all youth at a cost that is not exorbitant when figured on a per pupil basis. Most

professional educators agree on this. The Conant report recently released recommends very strongly the larger comprehensive high school. Whether we agree with this thesis as individuals or not, we must give serious thought to the question.

One path that you can follow is to appropriate additional funds for the expansion of your present building and carry on the recommended program of a comprehensive high school.

A second solution to the problem involves petitioning the State Board of Education to become a member of a cooperative school district and thereby combining your resources with those of neighboring districts. I firmly believe that eventually a cooperative school will be formed in this area and that Bethlehem will want to become a part of it.

The third solution is to discontinue the present high school and provide high school education for these pupils on a tuition basis.

I am well aware that no one of the above solutions meets with favor with everyone. Education is presently in a period of close scrutiny and what we do now will have lasting repercussions in the years ahead. I therefore make the following recommendation to the Bethlehem School Board and to the voters of Bethlehem.

I recommend that you petition the State Board of Education to maintain the present high school as an academic high school and be permitted to tuition out any student who desires to participate in practical arts courses providing that pupil shows a real desire and need for such a course of study.

Respectfully submitted,

LESLIE S. CUMMINGS

Statistics For The Year 1957-1958

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Percent Attend- ance
Grades 9-12	19	22	41	36.4	34.0	93.2
Grades 7-8	13	13	26	20.4	18.5	90.3
Grades 5-6	9	23	32	28.1	26.5	94.0
Grades 3-4	16	10	26	21.1	19.4	92.0
Grades 1-2	9	9	18	16.7	15.5	90.0
	66	77	143	122.7	113.9	92.8

Teachers

1958-1959

Walter E. Tibbetts	Principal, Social Studies
Bernard R. Bouchard	Sciences
Mrs. Pauline E. Keach	Mathematics
Mrs. Mary G. Watkins	Business Education
John A. Wirtanen	English and French
Mrs. Cecil Blanchard	Grades 7-8
Miss Frances A. Johnson	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Marion B. Payette	Grades 1-2
Mrs. Deveda L. Cushing	Music

Principal's Report

It is with pleasure that I submit to you my annual report as Principal of the Bethlehem School. The total enrollment for this year is 43: 13 freshmen; 12 sophomores; 10 juniors; 8 seniors.

A follow-up of the graduates of 1958 shows that 1 is gainfully employed; 1 has enlisted in the armed forces; 2 are attending the University of New Hampshire; and 1 is attending Concord School of Nursing.

The University of New Hampshire testing program has been given to the freshmen and juniors. The results of this testing can be used to the best advantage by the sophomores in planning their courses.

The extra-curricular activities included in the program are: basketball, baseball, golf, music, dramatics, and socials sponsored by the individual classes. The "B.H.S. Comet" has been revived and is published periodically.

Plans are now underway to present in the near future a minstrel show followed by three one-act plays. Only the school spirit and complete cooperation of the faculty and student body has made it possible for the planning of these activities which provide entertainment and enjoyment for the community and students.

In closing, I wish to express my appreciation to the members of the school board, the superintendent of schools, the teachers, pupils, and parents for their co-operation throughout the past year.

Respectfully submitted,

WALTER TIBBETTS

**Tentative Bethlehem School Calendar
1959-1960**

School opens—Wednesday, September 9

*NHEA Meeting—Thursday, Friday, October 15-16

*Veterans Day—Wednesday, November 11

*Thanksgiving Recess—Thursday, Friday, November
26-27

School Closes—Wednesday, December 23

School reopens—Monday, January 4

School closes—Friday, February 19

School reopens—Monday, February 29

School closes—Friday, April 15

School reopens—Monday, April 25

School closes for the year—Thursday, June 16

*School closed

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1958

Date and Place of Birth	Name of Child	Sex		No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Liv.	Stillborn					
February								
8 Littleton, N. H.	Brenda Jean	F	L	2	Norman Carl McCulloch	Betty Leone Hicks	Littleton, N. H.	Littleton, N. H.
May								
8 Littleton, N. H.	Mary Margaret	F	L	4	William Charles McKenna	Doris Margaret Pepper	Bethlehem, N. H.	Beverly, Mass.
13 Lancaster, N. H.	Margot Anne	F	L	3	Richard Darwin Dexter	Kathleen Margaret Frothingham	Littleton, N. H.	Attleboro, Mass.
July								
9 Littleton, N. H.	Gene Pierre Yvon	M	L	4	Real Ygean Goulet	Noelle Eva Morin	St. Rose, Que., Can.	St. Prosper, Que.
29 Littleton, N. H.	Kim Ranae	F	L	1	Gus Charles Sanborn	Karleen Jean Thompson	Bethlehem, N. H.	Grass Valley, Cal.
August								
9 Littleton, N. H.	Michael John	M	L	2	Benton Robert Lyons, Jr.	Patricia Elizabeth Sidney	Littleton, N. H.	Littleton, N. H.
September								
5 Littleton, N. H.	Patricia Laura	F	L	5	Bernard Roy Bouchard, Jr.	Bevalle Catherine Bonardi	Concord, Vt.	Littleton, N. H.
20 Littleton, N. H.	Kenneth William	M	L	1	William Joseph Reardon, Jr.	Elizabeth Ann Crosby	Littleton, N. H.	Whitman, Mass.
26 Littleton, N. H.	Ronald Alan	M	L	1	Harold Elwin Pinckney	Joan Elizabeth Pineo	W. Stewartstown, N. H.	Woboro, N. H.
October								
18 Littleton, N. H.	Bruce Gary	M	L	1	Arnold Frank Charland	Lois Alice Lang	Littleton, N. H.	Bethlehem, N. H.
November								
6 Littleton, N. H.	Philip Russell	M	L	3	Philip Allen Lyster	Mary Joyce Duranty	Littleton, N. H.	Littleton, N. H.
9 Littleton, N. H.	Edward Ralph	M	L	1	Robert Clinton Mosher	Janice Gail Ott	Melrose, Mass.	Middletown, Conn.
December								
1 Littleton, N. H.	Nancy Madeline	F	L	1	Warren Ira Caswell	Madeline Gladys Holmes	Bath, N. H.	Stratford, Conn.
5 Littleton, N. H.	Rhonda Ann	F	L	1	Robert Paul Lavoie	Madelyn Marilyn Malenfant	Littleton, N. H.	Groveton, N. H.
8 Littleton, N. H.	Howard Gilbert, Jr.	M	L	2	Howard Gilbert Stone	Barbara Mae Pianie	Carroll, N. H.	Littleton, N. H.
23 Littleton, N. H.	Andrew Clayton	M	L	2	Fred Clayton Tabbui	Louise Grace Savage	Providence, R. I.	Lancaster, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1958

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
January					
4 Littleton, N. H.	James Louis Kritselis Carolyn Louise Chase	33 New York, N. Y. 23 Jackson Heights, N. Y.	Counterman Registered Nurse	Louis Kritselis Georgia Kagais Ernest A. Chase	Elwood Bray Littleton, N. H. Clergyman
9 Littleton, N. H.	Lucien Joseph Larrivee Sally Mae Bailey	20 Littleton, N. H. 18 Bethlehem, N. H.	Shoe Shop Telephone Operator	Frances E. Bradley Arsene Larrivee Florida Denis Marshall Everett Bailey	Rev. Francis M. Clifford Littleton, N. H. Roman Catholic Priest
18 Bethlehem, N. H.	Andrew Benedict Carlin Edith Harrigan	25 Littleton, N. H. 24 Bethlehem, N. H.	Inspector Clerk-Typist, II	Anne Whipple Frederick Carlin Melina Georgianna Perry Edward Bartholomew Harrigan Gertrude Mabel Perry	Rev. James F. Quimby Bethlehem, N. H. Ordained Minister
May					
23 Whitefield, N. H.	Lawrence Richard Boswell Barbara Agnes Gilbert	31 Whitefield, N. H. 19 Bethlehem, N. H.	Laborer Waitress	Alphonse Newell Boswell Alice Gay George Gilbert	Edgar M. Bowker Whitefield, N. H. Justice of the Peace
27 Bethlehem, N. H.	Lawrence Warner Thompson Sandra Frances Beaton	20 Littleton, N. H. 15 Bethlehem, N. H.	Laborer At Home	Dorothy M. Vickery Earl Cyrus Thompson Rose Bixby Francis James Beaton	Rev. James F. Quimby Bethlehem, N. H. Ordained Minister
30 Littleton, N. H.	Simon Etienne Bisson Jane Rita Charland	25 Whitefield, N. H. 23 Bethlehem, N. H.	Paper Maker Nurse	Editha Joyce Twombly Etienne Simon Bisson Rose Couture Frank Ernest Charland Ethel May McLeod	Rev. J. K. O'Connor Littleton, N. H. Roman Catholic Priest
July					
26 Littleton, N. H.	John Lyle Stevenson Nancy Jane Stanley	22 Bethlehem, N. H. 19 Littleton, N. H.	Salesman Bookkeeper	Malcolm John Stevenson Doris Blandin Linwood Edward Stanley Eileen Geraldine Toutant	Rev. James F. Quimby Bethlehem, N. H. Ordained Minister

August						
2	Littleton, N. H.	George Edward Corliss	19	Bethlehem, N. H.	Painter	Alfred Edward Corliss
		Sonja Anna Marie Halvorsen	17	Littleton, N. H.		Viola Elizabeth Washburn
5	Bethlehem, N. H.	Hugo Neuhaus	45	New York, N. Y.	Salesman	Hans Ingwald Halvorsen
		Ilisa Hirschberg	21	New York, N. Y.	Secretary	Rosana Drapeau
8	Bethlehem, N. H.	Harold Elwin Pinckney	20	Littleton, N. H.	Truck Driver	Isaak Neuhaus
		Joan Elizabeth Pineo	17	Bethlehem, N. H.		Selma Lindau
September						Walther Hirschberg
6	Littleton, N. H.	Jon Terrence Whitcomb	17	Bethlehem, N. H.	Postal Clerk	Betty Plachie
		Linda Anne Blaney	17	Bethlehem, N. H.	At Home	Elwin Richard Pinckney
November						Bernice Carbee
7	Lisbon, N. H.	Jackie Bell McKenzie	30	Pinehurst, N. C.	Sheetmetal Worker	Avert Russell Pineo
		Marlene Joanne Gattioni	26	Pinehurst, N. C.	Telephone Operator	Hildred Isabelle Bradley
22	Littleton, N. H.	Carroll Wayne Lyons	24	Bethlehem, N. H.	Salesman	Fred Terrence Whitcomb
		Roberia Frances Corey	21	Littleton, N. H.	Secretary	Loria C. Perry
December						Roy Robert Blaney
20	Bethlehem, N. H.	Charles Bradley Doane	22	Littleton, N. H.	U.S. Naval Officer	Mildred Louise Clancy
		Bernice Louise Burlock	21	Bethlehem, N. H.	Teacher	William Ivy McKenzie
						Maggie B. Farmer
						Dante Gattioni
						Emma Irene Silver
						Benton Robert Lyons
						Clarabelle Peters
						Louis Joseph Corey
						Sadie Ann Romanos
						Arlin Theodore Doane
						Beatrice Irene Cahill
						Harvey Amos Burlock
						May Abigail Dodge

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1958

Date and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Marital Status		Occupation	Name of Father	Maiden Name of Mother
				Sex	Single, Married, Wid.			
January								
7 Bethlehem, N. H.	Hollis Smith Gordon, Sr.	78	N. Woodstock, N. H.	M	W	Farmer	Johnthan Gordon	Unknown
February								
16 Littleton, N. H.	William Shattuck Bartlett	79	Easton, N. H.	M	M	Retired	Walter Bartlett	Nellie Shattuck
March								
5 Haverhill, N. H.	Lillian Smith	73	Boston, Mass.	F	W	Housewife	Patrick Dineen	Mary
17 Bethlehem, N. H.	George Clifton Carbee	89	Concord, Vt.	M	W	Farmer	Edward Carbee	Sarah Hutchins
April								
2 Bethlehem, N. H.	Harry Archie Sidney	63	West Burke, Vt.	M	W	Watchman	Not Available	Not Available
June								
28 Bethlehem, N. H.	Elizabeth Shea	79	Belfast, Ireland	F	W	Housewife	William Muin	Elizabeth Pinkerton
July								
10 Littleton, N. H.	Albert Victor Sargent	72	Center Moriches, N. Y.	M	M	Contractor	James Sargent	Clara Rivers
13 Bethlehem, N. H.	Bertha M. Goodnow	79	Bethlehem, N. H.	F	M	Housewife	Henry McCulloch	Not Available
August								
18 Bethlehem, N. H.	Excella Mary Foster	64	Littleton, N. H.	F	D	Housewife	Jeff Bristol	Excella
September								
11 Bethlehem, N. H.	Minnie Kantor	76	Russia	F	W	Housewife	Not Available	Not Available
20 Bethlehem, N. H.	John R. Breen	47	Cohoes, N. Y.	M	S	Innkeeper	John Breen	Mary Flynn
October								
14 Dover, N. H.	Eulie Arvilla McGregor	84	Bethlehem, N. H.	F	W	Guest Home Op.	James Clark Chamberlain	Nellie Ford
December								
13 Littleton, N. H.	Michael Bernard Parent	63	Island Pond, Vt.	M	M	Inspector	Alfred Parent	Mary Letters
27 Littleton, N. H.	Earl Leonard Clark	65	Lisbon, N. H.	M	M	Farmer	Sidney Clark	Belle Stone

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

